

---

**ATTACHMENT B**  
**INSPECTION FORM FOR WASH RACKS AND**  
**PRIMARY WASTEWATER TREATMENT**  
**(OIL/WATER SEPARATOR)**  
**FORT CAMPBELL, KENTUCKY**  
**(TAB 20)**

---

OIL/WATER SEPARATOR #: \_\_\_\_\_ DATE: \_\_\_\_\_

UNIT OWNER: \_\_\_\_\_

UNIT POC: \_\_\_\_\_ Phone \_\_\_\_\_

1. ARE COVERS IN PLACE AND LOCKED TO PREVENT ILLICIT DUMPING?----- YES /NO
2. LID/COVER CRACKED, BROKEN OR MISSING? ----- YES /NO
3. CONCRETE STRUCTURE CRACKED, DAMAGED OR LEAKING? ----- YES /NO
4. SKIMMER PIPE FROZEN, GASKET LEAKING, HANDLE BROKEN?----- YES /NO
5. IS THE SEPARATOR FUNCTIONING PROPERLY? ----- YES /NO
6. ARE WARNING AND DUMPING SIGNS PRESENT? ----- YES/ NO
7. DOES THE OIL/WATER SEPARATOR REQUIRE CLEANING?----- YES /NO

**WASH RACK OR FLOOR DRAIN**

1. Is there dumping of pollutants on wash racks or separators? ----- YES /NO/ NA
2. Is purging of fuel tankers taking place? -----YES /NO/ NA
3. Purging or cleaning of fuel pods or tankers without purging requests? ----- YES/ NO /NA
4. Evidence of primary washing of vehicles? -----YES NO /NA
5. POL, Hazardous Waste/Materials stored on wash racks? ----- YES /NO /NA
6. Washing of heavy contaminated vehicles ----- YES /NO NA
7. Parking or washing of vehicles that are leaking oil of fuel? ----- YES /NO/ NA
8. Use of cleaning solvents other than biodegradable soaps?----- YES/ NO /NA
9. Draining oil cans, filters, drums, containers on wash rack?----- YES /NO /NA
10. Is trash leaves, grass, mud or other materials in the wash rack?----- YES /NO /NA
11. Is there washing outside the wash rack area? -----YES/ NO / NA
12. Is spent wash water bypassing the oil/water separator? ----- YES /NO /NA
13. Are hoses equipped with nozzles?----- YES /NO/ NA
14. Are there leaking hoses or hydrants?----- YES /NO /NA
15. Is the owner's manual up to date? ----- YES /NO /NA

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

INSPECTOR: \_\_\_\_\_

UNIT REPRESENTATIVE: \_\_\_\_\_